



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Booth for Senate

Account Number: ***** Date of this Report: 01/20/2010

Reporting Period Start: 07/26/2009 Reporting Period End: 12/31/2009

Office: State Senate - District 19

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	07/26/2009 FROM	12/31/2009 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$3,426.80
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$60,316.38
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$60,316.38
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$20,872.62
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$10,000.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$30,872.62
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$32,870.56
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$32,870.56



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 07/26/2009 12/31/2009
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
07/27/2009	Committee to Elect Nick Manolakos	PO Box 1104, Hockessin, DE 19707	\$200.00	\$200.00
07/27/2009	Delaware Automobile & Truck Dealers Association, Inc. Action	32 West Lockerman St., suite 101-C , Dover, DE 19904	\$200.00	\$200.00
07/27/2009	Colonial East, L.P.	30769 Lewes Georgetown Hwy., Lewes, DE 19958	\$600.00	\$600.00
07/27/2009	Artesian Water	PO Box 15004, Wilmington, DE 19850	\$500.00	\$500.00
07/27/2009	Nicholas & Joan Caggiano	14 Lands End, Rehoboth Beach, DE 19971	\$500.00	\$500.00
07/31/2009	Matthew Brittingham	19711 Bernard Drive, Lewes, DE 19958	\$150.00	\$150.00
07/31/2009	M. Barry Simmerman	418 W. 4th St., Lewes, DE 19958	\$300.00	\$150.00
07/31/2009	Elaine Simmerman	418 W. 4th St., Lewes, DE 19958	\$150.00	\$150.00
07/31/2009	Colin Bonini 4 Lt. Governor	276 Banning Rd., Camden Wyoming, DE 19934	\$300.00	\$200.00
07/31/2009	Michael H. Vincent	734 E. Ivy Dr., Seaford, DE 19973	\$200.00	\$200.00
07/31/2009	Mark & Kristen Baker	3 Brittany Ln., Lewes, DE 19958	\$300.00	\$300.00
07/31/2009	Wendie Stabler	PO Box 123, Montchanin, DE 19710	\$300.00	\$300.00
07/31/2009	Mark & Melanie Hudson	24456 Springfield Rd., Georgetown, DE 19947	\$400.00	\$400.00
07/31/2009	Friends of Tom Wagner	141 Hazel Rd., Dover, DE 19901	\$600.00	\$600.00
07/31/2009	Laird Stabler & Associates	PO Box 523, Montchanin, DE 19710	\$600.00	\$600.00

07/31/2009	Todd Faninn	8249 Brick Granary Rd., Lincoln, DE 19960	\$600.00	\$600.00
07/31/2009	Michael Fannin	8249 Brick Granary Rd., Lincoln, DE 19960	\$600.00	\$600.00
07/31/2009	HHC Inc.	29 E. Commons Blvd., suite 100, New Castle, DE 19720	\$300.00	\$300.00
07/31/2009	Christine Hudson	29710 Eagle Crest Rd., Milton, DE 19968	\$600.00	\$600.00
07/31/2009	Joseph Hudson	29710 Eagle Crest Rd., Milton, DE 19968	\$600.00	\$600.00
08/04/2009	Friends of Tom Kovach	2401 Brickton Rd., Wilmington, DE 19803	\$150.00	\$150.00
08/04/2009	Rebecca Batson Kinder	9 E. Lockerman St., ste 309, Dover, DE 19901	\$150.00	\$150.00
08/04/2009	WM. Vanderwende & Sons	4003 Seashore Hwy., Bridgeville, DE 19933	\$200.00	\$200.00
08/04/2009	William Marvel	18545 Gravel Hill Rd., Georgetown, DE 19947	\$200.00	\$200.00
08/04/2009	Delaware Healthcare Association Health Executives Action League	1280 South Governors Ave., Dover, DE 19904	\$200.00	\$200.00
08/04/2009	Richard Cecil	12 North Washington Ave., Lewes, DE 19958	\$200.00	\$200.00
08/04/2009	Aquila of DE, Inc.	1812 Newport Gap Pike, Wilmington, DE 19808	\$250.00	\$250.00
08/04/2009	David & Barbara Tidwell	16 Blue Heron Dr., Georgetown, DE 19947	\$300.00	\$300.00
08/04/2009	Daniel & Joanne Tidwell	11 Blue Heron Dr., Georgetown, DE 19947	\$300.00	\$300.00
08/04/2009	Simpson for Senate	1004 Dogwood Ave., Milford, DE 19963	\$300.00	\$300.00
08/04/2009	DELBANK PAC	PO Box 781, Dover, DE 19903	\$300.00	\$300.00
08/04/2009	The Burris Firm LLC	PO Box 4404, Greenville, DE 19807	\$300.00	\$300.00
08/04/2009	Young Conaway Stargatt & Taylor PAC	1000 West Street, 17th Floor, Wilmington, DE 19801	\$300.00	\$300.00
08/04/2009	Delaware Medical Political Action Committee	131 Continental Dr., Ste 405, Newark, DE 19713	\$400.00	\$400.00
08/04/2009	Farm Boys LLC	22066 Reynolds Pond Road, Ellendale, DE 19941	\$500.00	\$500.00
08/04/2009	David & Ann Burton	208 Grier Ln., Milford, DE 19963	\$500.00	\$500.00
08/04/2009	Stockley Materials, LLC	25136 DuPont Blvd., Georgetown, DE 19947	\$600.00	\$600.00
08/04/2009	Margaretta Stabler	Box 124, Montchanin, DE 19710	\$600.00	\$600.00
08/04/2009	Sussex County Republican Women's Club	RD 312, Oak Orchard, DE 19966	\$600.00	\$600.00
08/04/2009	Bonnie & Charles Copeland	8 Sunnyside Rd., Wilmington, DE 19807	\$600.00	\$600.00
08/04/2009	DEL PAC	134 East Water St., Dover, DE 19901	\$600.00	\$600.00
08/11/2009	Gerald & Hazel Pusey	22613 Sussex Pines Rd., Georgetown, DE 19947	\$500.00	\$500.00

08/12/2009	Wilmington Police/Fire Pension Task Force	PO Box 310, Nassua, DE 19969	\$150.00	\$150.00
08/12/2009	Anheuser-Busch Cos., Inc.	One Busch Place, St. Louis, MO 63118	\$200.00	\$200.00
08/12/2009	Paul & Joanne Christian	PO Box 605, Townsend, DE 19734	\$300.00	\$300.00
08/12/2009	Parker Block Co., Inc	PO Box 780, Millsboro, DE 19966	\$500.00	\$500.00
08/12/2009	Joseph Schell	1604 Bay Ave., Lewes, DE 19958	\$600.00	\$600.00
08/12/2009	Deborah Schell	1604 Bay Ave., Lewes, DE 19958	\$600.00	\$600.00
08/12/2009	The Roger Roy Campaign Fund	3216 Charing Road, Wilmington, DE 19808	\$600.00	\$600.00
09/17/2009	Harry & Sally Daisey	6291 Baker Rd., Seaford, DE 19971	\$600.00	\$600.00
09/17/2009	Charles Pepper	24545 E. Trap Pond Rd., Georgetown, DE 19947	\$250.00	\$250.00
09/17/2009	WBOC, Inc.	1729 North Salisbury Blvd., Salisbury, MD 21801	\$340.00	\$340.00
10/08/2009	Lauren Alberti, LLC	39682 Sunrise Court, Bethany Beach, DE 19930	\$300.00	\$300.00
10/27/2009	Joseph W Booth Friends to Elect Joe Booth , State Representative	200 Garden St. Georgetown DE 19947	\$23,832.18	\$23,832.18
11/05/2009	CHIRO PAC	12 Pennington St., Middletown, DE 19709	\$150.00	\$150.00
11/05/2009	Valero Political Action Committee	4550 Wrangle Hill Rd., Delaware City, DE 19706	\$600.00	\$600.00
12/07/2009	AT&T	1133 21st st., NW, suite 900, Washington, DC 20036	\$150.00	\$150.00
12/07/2009	AstraZeneca	1800 Concord Pike, Wilmington, DE 19850	\$300.00	\$300.00
08/13/2009	Joseph W Booth (Void MTS Check written 7/23/2009)	200 Garden St Georgetown DE 19947	\$1,249.20	\$1,249.20
12/31/2009	Joseph W Booth	200 Garden St Georgetown DE 19947	\$10,000.00	\$10,000.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$56,521.38
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$3,795.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$60,316.38



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 07/26/2009 12/31/2009
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
07/28/2009	Seaford Star	951 Norman Eskridge Hwy., Seaford, DE 19973	\$454.00	\$297.00
07/28/2009	US Post Office (Charged and paid to Capital One Credit Card)	115 S. King St., Georgetown, DE 19947	\$1,890.24	\$220.00
07/29/2009	JD Sign Company	515 Smith Ave., Harrington, DE 19952	\$2,317.66	\$1,935.16
07/30/2009	US Post Office	115 S. King St., Georgetown, DE 19947	\$1,890.24	\$1,098.24
07/31/2009	Walmart (reimburse Bruce Rodgers for election day event supplies)	Dupont Hwy, Georgetown, DE 19947	\$395.91	\$348.94
08/04/2009	Seaford Star	951 Norman Eskridge Hwy., Seaford, DE 19973	\$454.00	\$138.00
08/04/2009	MTS Broadcasting/The DUCK	PO Box 237, Cambridge, MD 21613	\$1,170.48	\$1,170.48
08/04/2009	US Post Office (Charged and paid to American Express)	115 S. King St., Georgetown, DE 19947	\$1,890.24	\$308.00
08/04/2009	JD Sign Company	515 Smith Ave., Harrington, DE 19952	\$2,317.66	\$382.50
08/03/2009	Roger's Graphics, Inc.	20545 DuPont Blvd., Georgetown, DE 19947	\$4,326.25	\$2,240.25
08/05/2009	Bridgeville Apple Scrapple Festival	PO Box 206, Bridgeville, DE 19933	\$1,000.00	\$1,000.00
08/05/2009	Calypso Caterers	608 Wagamon Ave., Georgetown, DE 19947	\$912.65	\$450.00
08/06/2009	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$623.18	\$154.33
08/07/2009	Voice Broadcasting Corp. (Charged and paid to Merrill Lynch Credit Card)	Arlington, TX	\$1,468.72	\$1,468.72

08/07/2009	Caruso's Pizza & Pasta (Charged and paid to Merrill Lynch Credit Card)	120 E. Market St., Georgetown, DE 19947	\$374.65	\$374.65
08/07/2009	Coral Bay Cafe (Charged and paid to Merrill Lynch Credit Card)	22276 Lewes Georgetown Hwy., Georgetown, DE 19947	\$189.90	\$189.90
08/07/2009	BJ's Wholesale Club (Charged and paid to Merrill Lynch Credit Card)	26676 Centerview Dr., Millsboro, DE 19966	\$706.34	\$76.93
08/07/2009	Walmart (Charged and paid to Merrill Lynch Credit Card)	Dupont Hwy, Georgetown, DE 19947	\$395.91	\$46.97
08/06/2009	Georgetown Liquors (reimburse Sara Parris)	9 Georgetown Plaza, Georgetown, DE 19947	\$151.38	\$151.38
08/12/2009	Roger's Graphics, Inc.	20545 DuPont Blvd., Georgetown, DE 19947	\$4,326.25	\$77.00
08/12/2009	Sussex County Association of Realtors (Rental Fee for Election Day)	23407 Park Ave., Georgetown, DE 19947	\$500.00	\$500.00
08/13/2009	US Post Office	115 S. King St., Georgetown, DE 19947	\$1,890.24	\$176.00
08/14/2009	Seaford Star	951 Norman Eskridge Hwy., Seaford, DE 19973	\$454.00	\$19.00
08/27/2009	BJ's Wholesale Club	26676 Centerview Dr., Millsboro, DE 19966	\$706.34	\$397.08
08/29/2009	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$623.18	\$118.66
08/29/2009	Grotto's Pizza (Charged and paid to FIA Card Services)	36 Rehoboth Ave., Rehoboth Beach, De 19971	\$150.00	\$150.00
08/29/2009	Rite Aid Store (Charged and paid to FIA Card Services) Gift Card Purchases)	9 Georgetown Plaza, Georgetown, DE 19947	\$270.80	\$270.80
08/29/2009	BJ's Wholesale Club (Charged and paid to FIA Card Services)	26676 Centerview Dr., Millsboro, DE 19966	\$706.34	\$179.97
08/29/2009	Georgetown Exxon (Chicken dinners for Campaign workers)	22079 Dupont Blvd., Georgetown, DE 19947	\$379.80	\$379.80
08/29/2009	BJ's Wholesale Club	26676 Centerview Dr., Millsboro, DE 19966	\$706.34	\$52.36
08/29/2009	Goody's Package Store (Thank You party)	20749 Dupont Blvd., Georgetown, DE 19947	\$223.98	\$223.98
08/31/2009	Taxpayers for Poliquin	18 S. State Street Dover, DE 19901	\$250.00	\$250.00
08/31/2009	Children & Families First	410 S. Bedford St., Georgetown, DE 19947	\$500.00	\$500.00
09/14/2009	Calypso Caterers	608 Wagamon Ave., Georgetown, DE 19947	\$912.65	\$255.65
10/01/2009	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$623.18	\$110.00
10/12/2009	Georgetown Fire Company (for Aubrey Spicer)	100 N. Bedford, St., Georgetown, DE 19947	\$200.00	\$100.00

10/17/2009	Georgetown Fire Company (Golf sponsorship)	100 N. Bedford, St., Georgetown, DE 19947	\$200.00	\$100.00
10/26/2009	Sussex Countian	13 South Front St., Georgetown, DE 19947	\$145.49	\$115.50
10/27/2009	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$623.18	\$121.70
11/02/2009	Citi Business Card (Flag Store on line purchase)	P.O. Box 44180, Jacksonville, FL 32231-4180	\$399.80	\$199.90
11/05/2009	Bridgeville Fire Company (100th Anniversary)	313-315 Market Street Bridgeville, DE 19933	\$200.00	\$200.00
11/19/2009	Citi Business Card (Flag Store on line purchase)	P.O. Box 44180, Jacksonville, FL 32231-4180	\$399.80	\$199.90
11/24/2009	David Wilkins Senate Sunshine Fund	1401 Legislative Hall, Dover, DE 19901	\$150.00	\$150.00
11/24/2009	Roger's Graphics, Inc.	20545 DuPont Blvd., Georgetown, DE 19947	\$4,326.25	\$682.50
11/30/2009	Sussex Countian	13 South Front St., Georgetown, DE 19947	\$145.49	\$29.99
11/30/2009	Dover Post	PO Box 664, Dover, DE 19903	\$392.00	\$392.00
12/01/2009	Roger's Graphics, Inc.	20545 DuPont Blvd., Georgetown, DE 19947	\$4,326.25	\$110.00
12/03/2009	US Post Office	115 S. King St., Georgetown, DE 19947	\$1,890.24	\$88.00
12/07/2009	Verizon Wireless	PO Box 4003, Acworth, GA 30101	\$623.18	\$118.49
12/18/2009	Roger's Graphics, Inc. (News Letter)	20545 DuPont Blvd., Georgetown, DE 19947	\$4,326.25	\$90.00
12/18/2009	16 Mile Brewery (Collin Bonini Fundraiser)	413 S. Bedford, St., Georgetown, DE 19947	\$135.00	\$135.00
12/28/2009	Calypso Caterers (Collin Bonini Fundraiser)	608 Wagon Ave., Georgetown, DE 19947	\$912.65	\$207.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$18,751.73
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$2,120.89
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$20,872.62



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 07/26/2009 12/31/2009
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: _____

Reporting Period: _____

07/26/2009

FROM

12/31/2009

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 07/26/2009 12/31/2009
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
07/07/2009	Self - forgiven	Self - forgiven	Unsecured	0.00%	\$10,000.00	\$10,000.00	\$0.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$10,000.00	\$10,000.00	\$0.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 07/26/2009
FROM

12/31/2009
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 07/26/2009
FROM

12/31/2009
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 07/26/2009
FROM

12/31/2009
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			